

**INVOICE**

Remit to:  
**LA County Sheriff's Department**  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

Bill to:  
**CITY OF CARSON**  
 ATTN: ACCOUNTS PAYABLE  
 701 E CARSON ST  
 First Supervisorial District  
 CARSON CA 90745

Customer Name <b>CITY OF CARSON</b>		
Customer Number	Invoice Number	Invoice Date
508690	220076JJ	08-10-21
	ARDept/BPRO	Due Date
	SH:CCSE	10-09-21
	Project No	Revenue Source
	22RE010005	9317
	Amount Due	Amount Enclosed
		\$33,574.28

Payment Method: Check  Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff**  
**ORIGINAL**

Customer Number	Invoice Number	Invoice Date
508690	220076JJ	08-10-21

**Invoice Charges**

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	CSN-GALAXY VS. SPORTING KANSAS CITY-CARSON	Special Events (902 OT )	07-04-21	07-04-21			\$30,632.59
2			07-04-21	07-04-21			\$2,941.69
TOTAL INVOICE Charges							\$33,574.28

**Other Charges**

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 10-09-21	\$33,574.28

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

2021 AUG 17 PM 1:43  
**CITY OF CARSON**

RECEIVED  
ACCOUNTING

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/MILES	RATE	CHARGE (S/C 398)	0.11 LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>	<b>GALAXY VS. SPORTING KANSAS CITY</b>					
<b>DATE OF EVENT:</b>	<b>07/04/21-07/04/21</b>					
<b>CONTROL NUMBER:</b>	<b>22RE01 0005</b>					
Deputy, Generalist (DSG)	34	235.50	86.06	20,267.13	2,229.38	22,496.51
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	6	43.00	94.00	4,042.00	444.62	4,486.62
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	1	8.00	113.55	908.40	99.92	1,008.32
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	4	28.00	43.22	1,210.16	133.12	1,343.28
Sergeant (SGT)	3	24.50	114.03	2,793.74	N/A	2,793.74
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)	1	8.00	137.02	1,096.16	N/A	1,096.16
Marshall Dispatcher	1	7.00	45.00	315.00	34.65	349.65
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>50.00</b>	<b>354.00</b>		<b>\$30,632.59</b>	<b>\$2,941.69</b>	<b>\$33,574.28</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>				<b>\$30,632.59</b>	<b>\$2,941.69</b>	<b>\$33,574.28</b>

FY 2021-2022

PREPARED BY: JANET JEN

**We don't accept third-party checks.**

95766/CARSON STATION

9317/398/C015